

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

ACCOUNT BILLED
QUALITY BUILDING STONE, INC.

PROJECT NAME
AMIS 1

PERMIT ID
S490038

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/27/2007	\$ 150	\$ 150

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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\*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

RECEIVED

JUL 26 2007

*Please make check payable to:*

**DIV. OF OIL, GAS & MINING** **Division of Oil, Gas and Mining**

**QUALITY BUILDING STONE COMPANY**

GENERAL ACCOUNT  
993 W. 14730 S.  
BLUFFDALE, UT 84065  
(801) 255-2911

FAR WEST BANK  
SANDY OFFICE  
SANDY, UTAH 84094  
97-225-1243

11310

7/26/2007

PAY TO THE  
ORDER OF Division of Oil and Gas Mining

\$ \*\*1,050.00

One Thousand Fifty and 00/100\*\*\*\*\*

DOLLARS

Division of Oil and Gas Mining  
1594 West North Temple Suite 1210  
PO Box 145801  
Salt Lake City, Utah 84114-5801

MEMO

*Delia Miller*

RECEIVED

JUL 26 2007

ORIGINAL CHECK  
ROUTED TO ACCOUNTING

DIV. OF OIL, GAS & MINING

RECEIVED

JUL 26 2007

DIV. OF OIL, GAS & MINING

RECEIPT

DATE <u>7-26-07</u>		No. <u>765460</u>	
RECEIVED FROM <u>QUALITY BUILDING STONE</u>		<u>\$1,050.00</u>	
<u>ONE THOUSAND FIFTY DOLLARS</u> <sup>00</sup> / <sub>100</sub> DOLLARS			
<input type="radio"/> FOR RENT			
<input type="radio"/> FOR <u>ANNUAL FEES 7 PERMITS</u>			
ACCOUNT	<u>1105200</u>	<input type="radio"/> CASH	FROM <u>V# 11310</u> TO
PAYMENT	<u>1050.00</u>	<input checked="" type="radio"/> CHECK	
BAL. DUE	<u>0</u>	<input type="radio"/> MONEY ORDER	BY <u>[Signature]</u>

RECEIVED

JUL 26 2007

DIV. OF OIL, GAS & MINING